

IN RE:
MARTIN RUIZ
MARICELA RUIZ

CASE NO. 08 B 19294

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-0619 SSN XXX-XX-9747

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/26/2008 and was confirmed 11/13/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/22/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	SECURED NOT I	1612.40	.00	.00
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
PARK NATIONAL BANK	CURRENT MORTG	.00	.00	.00
COOK COUNTY TREASURER	SECURED	1935.32	.00	75.00
WACHOVIA DEALER SERVICES	SECURED VEHIC	.00	.00	.00
GMAC	SECURED VEHIC	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED	2029.01	8.37	121.63
AMERICAN GENERAL FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
AFSCI	UNSEC W/INTER	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSEC W/INTER	3103.41	.00	.00
LVNV FUNDING	UNSEC W/INTER	9938.85	.00	.00
LVNV FUNDING	UNSEC W/INTER	6005.46	.00	.00
CITIBANK	UNSEC W/INTER	1062.86	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	518.64	.00	.00
EDFINANCIAL SERVICES	UNSEC W/INTER	.00	.00	.00
EDFINANCIAL SERVICES	UNSEC W/INTER	.00	.00	.00
EDFINANCIAL SERVICES	UNSEC W/INTER	.00	.00	.00
EDFINANCIAL SERVICES	UNSEC W/INTER	.00	.00	.00
EDFINANCIAL SERVICES	UNSEC W/INTER	.00	.00	.00
GE MONEY BANK	UNSEC W/INTER	1133.38	.00	.00
HSBC BANK NEVADA	UNSEC W/INTER	912.17	.00	.00
MEDICAL	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	292.83	.00	.00
SALLIE MAE INC	UNSEC W/INTER	.00	.00	.00
SALLIE MAE SERVICING	UNSEC W/INTER	.00	.00	.00
PORTFOLIO RECOVERY	UNSEC W/INTER	752.82	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	769.40	.00	.00
US BANK/NA ND	UNSEC W/INTER	NOT FILED	.00	.00
LVNV FUNDING/WASHINGTON	UNSEC W/INTER	3802.79	.00	.00
AT&T	UNSEC W/INTER	NOT FILED	.00	.00
IVAN RUIZ	NOTICE ONLY	NOT FILED	.00	.00

PIERCE & ASSOCIATES	MORTGAGE NOTI NOT FILED	.00	.00
LVNV FUNDING	UNSEC W/INTER	.00	.00
VICTOR RUIZ	NOTICE ONLY NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	29.00	29.00
VERIZON WIRELESS	UNSECURED	269.81	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,500.00	3,477.35
TOM VAUGHN	TRUSTEE		288.65
DEBTOR REFUND	REFUND		.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,000.00	
PRIORITY		29.00
SECURED		196.63
INTEREST		8.37
UNSECURED		.00
ADMINISTRATIVE		3,477.35
TRUSTEE COMPENSATION		288.65
DEBTOR REFUND		.00
TOTALS	4,000.00	4,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09 /s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE